

**Remit Address:**

WCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	110006911
		Invoice Date	07/08/18
		Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/08/18
Product	R/SENATE NJ	Order #	119894
Estimate Number	158	Alt Order #	00335982
		Deal #	
		Order Flight	07/02/18 - 07/08/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a OUT OF WINDOW	430a-5a								
					07/02/18 to 07/08/18	3x	MTWTF--				
	WCBS			W	07/04/18	:30	4:51 AM	BHTV18061201H	\$250.00		2
	WCBS			Th	07/05/18	:30	4:51 AM	8SPMBHFST02H	\$250.00		3
	WCBS			F	07/06/18	:30	4:56 AM	BHTV18061201H	\$250.00		1
2	WCBS	M-F Local News 5a-6a OUT OF WINDOW	5a-6a								
					07/02/18 to 07/08/18	3x	MTWTF--				
	WCBS			W	07/04/18	:30	5:42 AM	8SPMBHFST02H	\$600.00		1
	WCBS			Th	07/05/18	:30	5:42 AM	BHTV18061201H	\$600.00		2
	WCBS			F	07/06/18	:30	5:42 AM	8SPMBHFST02H	\$600.00		3
3	WCBS	M-F Local News 6a-7a OUT OF WINDOW	6a-7a								
					07/02/18 to 07/08/18	3x	MTWTF--				
	WCBS			Tu	07/03/18	:30	6:29 AM	BHTV18061201H	\$1,200.00		1
	WCBS			Th	07/05/18	:30	6:49 AM	BHTV18061201H	\$1,200.00		2
	WCBS			F	07/06/18	:30	6:29 AM	BHTV18061201H	\$1,200.00		3
4	WCBS	CBS This Morning OUT OF WINDOW	7a-9a								
					07/02/18 to 07/08/18	3x	MTWTF--				
	WCBS			W	07/04/18	:30	8:29 AM	BHTV18061201H	\$1,400.00		1
	WCBS			Th	07/05/18	:30	8:29 AM	8SPMBHFST02H	\$1,400.00		2
	WCBS			F	07/06/18	:30	8:23 AM	8SPMBHFST02H	\$1,400.00		3
5	WCBS	Let's Make a Deal OUT OF WINDOW	10a-11a								
					07/02/18 to 07/08/18	3x	MTWTF--				
	WCBS			W	07/04/18	:30	10:59 AM	BHTV18061201H	\$1,100.00		1
	WCBS			Th	07/05/18	:30	10:26 AM	BHTV18061201H	\$1,100.00		2
	WCBS			F	07/06/18	:30	9:59 AM	BHTV18061201H	\$1,100.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F 4p-5p OUT OF WINDOW	4p-5p								
					07/02/18 to 07/08/18	3x	MTWTF--				
	WCBS			Tu	07/03/18	:30	4:26 PM	8SPMBHFST02H	\$1,800.00		1
	WCBS			W	07/04/18	:30	4:11 PM	8SPMBHFST02H	\$1,800.00		2
	WCBS			Th	07/05/18	:30	4:47 PM	8SPMBHFST02H	\$1,800.00		3
7	WCBS	M-Su Early News 6-7p OUT OF WINDOW	6p-7p								
					07/02/18 to 07/08/18	3x	MTWTFSS				
	WCBS			W	07/04/18	:30	6:12 PM	BHTV18061201H	\$2,200.00		1
	WCBS			Th	07/05/18	:30	6:12 PM	BHTV18061201H	\$2,200.00		2
	WCBS			Su	07/08/18	:30	6:40 PM	BHTV18061201H	\$2,200.00		3

Aired Spots**21**

<u>Gross Total</u>	\$25,650.00	
<u>Agency Commission</u>	\$3,847.50	
<u>Net Amount Due</u>	\$21,802.50	<u>Payment Terms 30 Days</u>

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